

Trax Print

Invoice Protection





Adding a Trax Code to an invoice

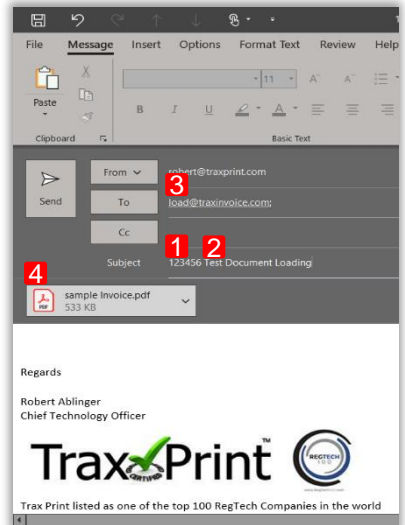
1. Open Trax Print App

- Open the Trax Print App
- Press the Green Authentication Code button
- The 6 digit unique authentication is displayed
- The code can be used only once and is valid for 5 minutes



2. Add Code to subject line of email

1. Add code to subject line.
2. After the code write the description of invoice in subject line.
3. Attach PDF invoice you want protected.
4. Send the email to load@traxinvoice.com.



3. Trax Print Protected invoice is sent back

- Within a few minutes a Trax coded document is sent to you via return email.
- Forward the Trax Coded PDF to your customer knowing it can not be modified.
- Trax Print will never retain a copy of the invoice sent.





Adding a Trax Code to an invoice directly from an accounting package

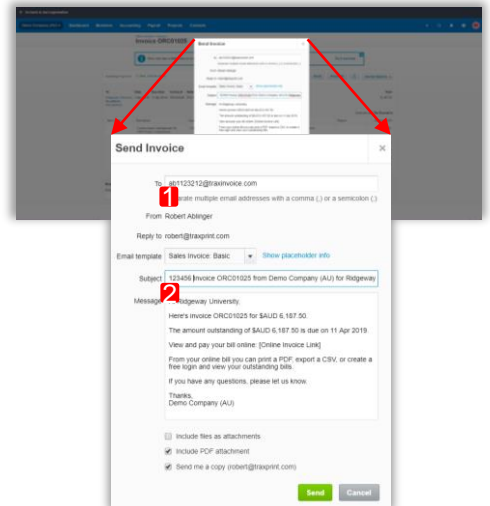
1. Open Trax Print App

- Open the Trax Print App
- Press the Green Authentication Code button
- The 6 digit unique authentication is displayed
- The code can be used only once and is valid for 5 minutes



2. Add Code to subject line of email

1. Use a unique identifier email for each customer generated from the Trax Print platform. This will be stored in the system to automatically send the invoice to the correct email address
2. Add the authentication code to subject line.



3. Trax Print Protected invoice is sent to the customer

- Within a few minutes a Trax coded document is sent to the customer and a copy sent to your email address for reference
- Trax Print will never retain a copy of the invoice sent.





Invoice checking platform

Supplier

Emailed PDF invoice with Trax Code protection



Trax Code Added

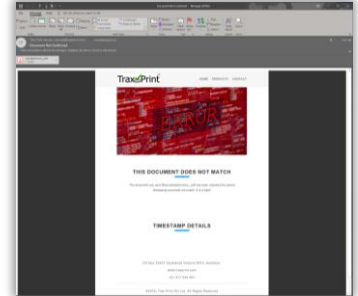
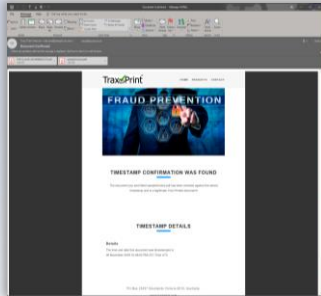


Forward suppliers email with PDF invoice attached to check@traxprint.com

Within minutes an email reply is automatically sent back to the sending email from Trax Print for each PDF invoice.

Confirmed with attached CoA

Not Confirmed



A notification is sent to the supplier advising of results, so if fraud has occurred they can take the appropriate action

Customer

Full Dashboard for management showing When invoice was checked, invoice status, and who checked the invoice.

